

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LASHANDA T DAVIS

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Case No.: 07-01770

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2007.
- 2) This case was confirmed on 04/30/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/09/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/04/2011.
- 6) Number of months from filing to the last payment: 47
- 7) Number of months case was pending: 51
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,330.00
- 10) Amount of unsecured claims discharged without payment \$ 80,429.48
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,759.00
Less amount refunded to debtor	\$ 174.60
NET RECEIPTS	\$ 15,584.40

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,046.87
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,046.87**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGO SUNTIMES CRE	UNSECURED	3,000.00	3,741.40	3,741.40	149.66	.00
WELLS FARGO AUTO FIN	SECURED	13,403.00	7,500.00	7,500.00	7,500.00	1,141.49
CHICAGO SUNTIMES CRE	UNSECURED	2,900.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	5,903.00	5,914.01	5,914.01	236.56	.00
WELLS FARGO AUTO FIN	OTHER	.00	NA	NA	.00	.00
ISAC	UNSECURED	NA	38,453.59	38,453.59	1,538.14	.00
AMERITECH	UNSECURED	210.00	NA	NA	.00	.00
AUTO CAPITAL ENTERPR	UNSECURED	.00	NA	NA	.00	.00
BANK ONE NATIONAL PL	UNSECURED	.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	512.00	502.78	502.78	20.11	.00
CHASE	UNSECURED	.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	109.41	NA	NA	.00	.00
COMCAST	UNSECURED	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	25.12	NA	NA	.00	.00
CUSTOMIZED AUTO CRED	UNSECURED	.00	NA	NA	.00	.00
EDUCAID	UNSECURED	.00	NA	NA	.00	.00
FIRST USA BANK	UNSECURED	.00	NA	NA	.00	.00
GEMB/CASUAL CORNER	UNSECURED	.00	NA	NA	.00	.00
IDAT CHICAGO	UNSECURED	4,032.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	NA	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IL DESIGNATED	UNSECURED	.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	.00	NA	NA	.00	.00
PRESIDIO/CM	UNSECURED	1,170.00	NA	NA	.00	.00
PRIMUS FINANCIAL SER	UNSECURED	.00	NA	NA	.00	.00
PVN/C	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	4,572.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	2,730.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	NA	NA	.00	.00
WACHOVIA BANK	UNSECURED	14,935.00	15,404.21	15,404.21	616.17	.00
WFNNB NEW YORK & COM	UNSECURED	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
INTERNATIONAL ACADEM	UNSECURED	.00	3,360.00	3,360.00	134.40	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	201.00	201.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,500.00	7,500.00	1,141.49
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,500.00	7,500.00	1,141.49
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	201.00	201.00	.00
TOTAL PRIORITY:	201.00	201.00	.00
GENERAL UNSECURED PAYMENTS:	67,375.99	2,695.04	.00

Disbursements:

Expenses of Administration	\$ 4,046.87	
Disbursements to Creditors	\$ 11,537.53	
TOTAL DISBURSEMENTS:		\$ 15,584.40

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.